

KING & SPALDING LLP
1185 Avenue of the Americas
New York, New York 10036-2601
Telephone: (212) 556-2100
Facsimile: (212) 556-2222
Scott Davidson

Special Counsel to the Debtors and Debtors in Possessions

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

Chapter 11

Case No. 19-23649 (SHL)

(Jointly Administered)

**FORTY-SIXTH MONTHLY FEE STATEMENT OF KING &
SPALDING LLP FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE
DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM
JUNE 1, 2023 THROUGH JUNE 30, 2023**

Name of Applicant	King & Spalding LLP
Applicant's Role in Case	Special Counsel to Purdue Pharma L.P., et al.
Date Order of Employment Signed	November 25, 2019 [Docket No. 543] August 18, 2021 [Docket No. 3596]
Period for Which Compensation and Reimbursement is Sought	June 1, 2023 through June 30, 2023

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total Compensation Requested in this Statement	\$58,978.66 (80% of \$73,723.32)
Total Reimbursement Requested in this Statement	\$2,193.07
Total Compensation and Reimbursement Requested in this Statement	\$61,171.73
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of King & Spalding LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated November 25, 2019 [Docket No. 543] (the “**Initial Retention Order**”), the *Order Authorizing Application of Debtors for Authority to Supplement Retention and Employment of King & Spalding LLP as Special Counsel to the Debtors Nunc Pro Tunc To July 7, 2021*, dated August 18, 2021 [Docket No. 3596] (the “**Supplemental Retention Order**,” and with the Initial Retention Order, the “**Retention Orders**”) and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), King & Spalding LLP (“**K&S**”), special counsel to the above-captioned debtors and

debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from June 1, 2023 Through June 30, 2023* (this “**Fee Statement**”).² By this Fee Statement, and after taking into account certain voluntary discounts and reductions,³ K&S seeks (i) compensation in the amount of \$58,978.66, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that K&S incurred in connection with such services during the Fee Period (*i.e.*, \$73,723.32) and (ii) payment of \$2,193.07, for the actual, necessary expenses that K&S incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by K&S partners, counsel, associates, discovery counsel, privilege review attorneys, and paraprofessionals during the Fee Period with respect to each of the project categories K&S established in accordance with its internal billing procedures. As reflected in **Exhibit A**, K&S incurred \$73,723.32 in fees during the Fee Period. Pursuant to this Fee Statement, K&S seeks reimbursement for 80% of such fees, totaling \$58,978.66.

2. Attached hereto as **Exhibit B** is a chart of K&S professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended

² The period from June 1, 2023 through and including June 30, 2023 is referred to herein as the “**Fee Period**.”

³ K&S agreed as a courtesy to the Debtors to bill at approximately 90% of its hourly rates in effect when the services are rendered. Additionally, K&S agreed to offer additional discounts, including on a sliding scale on fees exceeding certain amounts.

hourly billing rate of attorneys for all services provided during the Fee Period is \$997.61.⁴ The blended hourly billing rate of all paraprofessionals is \$0.00.⁵

3. Attached hereto as **Exhibit C** is a chart of expenses that K&S incurred or disbursed in the amount of \$2,193.07 in connection with providing professional services to the Debtors during the Fee Period.

4. Attached hereto as **Exhibit D** are the time records of K&S for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period as well as an itemization of expenses.

Notice

5. K&S will provide notice of this Fee Statement in accordance with the Interim Compensation Order. K&S submits that no other or further notice be given.

WHEREFORE, K&S, in connection with services rendered on behalf of the Debtors during the Fee Period, respectfully requests (i) compensation in the amount of \$58,978.66, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that K&S incurred in connection with such services during the Fee Period (*i.e.*, \$73,723.32) and (ii) payment of \$2,193.07 for the actual, necessary expenses that K&S incurred in connection with such services during the Fee Period.

⁴ The blended hourly rate of \$997.61 for attorneys is derived by dividing the total fees for attorneys of \$73,723.32 by the total hours of 73.9.

⁵ No paraprofessional incurred time during the Fee Period.

Dated: July 25, 2023
New York, New York

KING & SPALDING LLP

/s/ Scott Davidson

Scott Davidson
1185 Avenue of the Americas
New York, New York 10036-2601
Telephone: (212) 556-2100
Facsimile: (212) 556-2222

*Special Counsel to the Debtors and Debtors in
Possession*

Exhibit A

Fees by Project Category⁶

⁶ The total fees listed in Exhibit A do not reflect additional discounts, as applicable, agreed to with the Debtors.

Project Category	Total Hours	Total Fees
Analysis/Strategy	52.8	\$56,650.05
Document/File Management	3.9	\$2,106.00
Fact Investigation/Development	2.0	\$750.00
Appellate Motions and Submissions	3.1	\$2,899.28
Document Production (Defense)	3.6	\$1,350.00
Retention and Fee Applications	8.5	\$11,602.50
TOTALS	73.9	\$75,357.83

Exhibit B

Professional & Paraprofessional Fees⁷

⁷ The hourly billing rate and total compensation listed in Exhibit B for each timekeeper do not reflect additional discounts, as applicable, agreed to with the Debtors.

Name of Professional Individual	Position, Year Assumed Position, Prior Relevant Experience, years of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Partners				
Jeffrey Bucholtz	Partner; joined K&S 2009; admitted to Virginia 1995, Washington, D.C. 1996	\$1,295.00	36.8	\$47,656.00
Rose Jones	Partner; joined K&S 2003; admitted to Georgia 2002	\$540.00	3.9	\$2,106.00
Paul Mezzina	Partner; joined K&S 2020; admitted to California 2009 and Washington, D.C. 2011	\$1,075.00	15.4	\$16,555.00
Greg Ruehlmann	Partner; joined K&S 2015; admitted to Illinois 2012, Ohio 2015 and Georgia 2016	\$1,145.00	3.7	\$4,236.50
Counsel				
Scott Davidson	Counsel; joined K&S 2009; admitted to New York 1996	\$1,365.00	8.5	\$11,602.50
Discovery Counsel				
Kassi Burns	Discovery counsel; joined K&S 2021; admitted to Arkansas 2006	\$375.00	5.6	\$2,100.00

Exhibit C

Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
Business Meals	\$179.26
Transportation	\$95.09
Litigation Support Vendors	\$1,918.72
TOTAL	\$2,193.07

Exhibit D

Detailed Time Records and Expenses

KING & SPALDING

FEDERAL I.D. 58-0520153

Remit To:
King & Spalding LLP
P.O. Box 116133
Atlanta, GA 30368-6133

By Wire: Truist Bank (formerly SunTrust Bank)
ABA: 061 000 104
SWIFT: SNTRUS3A
USD Account: 88003 12475
Account Name: King & Spalding

Purdue Pharma LP
Sent Electronically

Invoice No. 10634846
Invoice Date 07/24/23
Client No. 08714
Matter No. 158001

RE: DOJ Opioid Marketing Investigations
Client Matter Reference: 20190002327

For questions, contact:
Jeffrey Bucholtz +1 202 626 2907

For Professional Services Rendered through 06/30/23:

Fees	\$	68,447.50
Less Courtesy Fee Discount (13.0%)		<u>-8,898.17</u>
Fees	\$	59,549.33
Expenses		<u>274.35</u>
Total this Invoice	\$	59,823.68

Payment is Due Upon Receipt

08714 Purdue Pharma LP
158001 DOJ Opioid Marketing Investigations
07/24/23

Invoice No. 10634846
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PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
06/01/23	J Bucholtz	L120	A106	Confer with M. Kesselman, G. Garre, M. Huebner, team regarding DOJ and bankruptcy issues (0.5); review and edit materials regarding same (0.3)	0.8
06/02/23	J Bucholtz	L120	A106	Confer with M. Kesselman, G. Garre, M. Huebner, team regarding DOJ and bankruptcy issues (1.4); review materials regarding same (0.4)	1.8
06/03/23	J Bucholtz	L120	A106	Confer with M. Kesselman, G. Garre, M. Huebner, team regarding DOJ and bankruptcy issues	0.4
06/04/23	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, M. Huebner, G. Garre, P. Mezzina, M. Florence, team regarding DOJ and bankruptcy issues (2.2); review materials regarding same (0.6)	2.8
06/04/23	P Mezzina	L510	A105	Confer with J. Bucholtz regarding DOJ and bankruptcy issues	0.7
06/04/23	P Mezzina	L510	A104	Legal research and analysis in connection with DOJ and bankruptcy issues	2.4
06/05/23	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, G. Garre, M. Florence, P. Mezzina, team regarding DOJ and bankruptcy issues (3.4); review and edit materials regarding same (1.8)	5.2
06/05/23	P Mezzina	L120	A108	Confer with M. Kesselman, J. Bucholtz, G. Garre regarding DOJ and bankruptcy issues	1.2
06/05/23	P Mezzina	L120	A104	Preparation for upcoming meeting regarding DOJ and bankruptcy issues	4.8
06/06/23	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, G. Garre, P. Mezzina, J. Bragg, team regarding DOJ and bankruptcy issues (5.4); review and edit materials regarding same (2.8)	8.2
06/06/23	P Mezzina	L120	A108	Continue preparation for upcoming meeting on DOJ and bankruptcy issues	6.3
06/07/23	J Bucholtz	L120	A106	Confer with M. Kesselman, G. Garre, M. Huebner, M. Florence, A. Preis, DOJ, team regarding DOJ and bankruptcy issues (5.7); review materials regarding same (0.8)	6.5

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158001 DOJ Opioid Marketing Investigations
07/24/23

Invoice No. 10634846
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Date	Timekeeper	Task	Activity	Description	Hours
06/08/23	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, G. Garre, M. Florence, team, Board regarding DOJ and bankruptcy issues (2.4); review and edit materials regarding same (1.8)	4.2
06/09/23	J Bucholtz	L120	A105	Confer with M. Huebner, G. Garre, team regarding DOJ and bankruptcy issues (0.2); review and edit materials regarding same (0.4)	0.6
06/10/23	J Bucholtz	L120	A105	Confer with M. Huebner, M. Tobak, team regarding DOJ and bankruptcy issues	0.2
06/11/23	J Bucholtz	L120	A107	Confer with G. Garre, J. Ellis regarding DOJ and bankruptcy issues (0.5); edit materials regarding same (0.8)	1.3
06/12/23	J Bucholtz	L120	A107	Confer with G. Garre, M. Huebner, team regarding DOJ and bankruptcy issues (0.4); review and edit materials regarding same (0.3)	0.7
06/13/23	J Bucholtz	L120	A106	Confer with M. Kesselman, G. Garre, M. Huebner, team regarding DOJ and bankruptcy issues (0.4); review and edit same (0.2)	0.6
06/15/23	J Bucholtz	L120	A106	Confer with M. Kesselman, R. Aleali, G. Ruehlmann, team regarding DOJ and bankruptcy issues	0.2
06/15/23	G Ruehlmann	L120	A107	Confer with M. Kesselman, R. Aleali and J. Bucholtz concerning DOJ and bankruptcy-related issues	0.2
06/16/23	G Ruehlmann	L120	A106	Confer with client and other outside counsel regarding DOJ and about bankruptcy-related issues	0.3
06/17/23	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Florence, G. Ruehlmann, team regarding DOJ and bankruptcy issues	0.3
06/17/23	G Ruehlmann	L120	A107	Confer with M. Kesselman, M. Florence and J. Bucholtz about DOJ and bankruptcy-related issues	0.2
06/20/23	J Bucholtz	L120	A107	Confer with M. Florence, G. Ruehlmann, B. Ridgway, team regarding DOJ and bankruptcy issues	0.8
06/20/23	G Ruehlmann	L120	A107	Confer with M. Florence and J. Bucholtz on DOJ and bankruptcy-related issues	0.7
06/23/23	G Ruehlmann	L120	A107	Confer with co-counsel about DOJ and bankruptcy-related issues	0.2

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158001 DOJ Opioid Marketing Investigations
07/24/23

Invoice No. 10634846
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Date	Timekeeper	Task	Activity	Description	Hours
06/27/23	J Bucholtz	L120	A107	Confer with R. Aleali, M. Huebner, G. Ruehlmann, M. Florence, team regarding DOJ and bankruptcy issues	1.2
06/27/23	G Ruehlmann	L120	A107	Confer with R. Aleali, M. Huebner, M. Florence and J. Bucholtz regarding DOJ and bankruptcy-related issues	0.5
06/27/23	G Ruehlmann	L120	A106	Confer with client on DOJ and bankruptcy-related issues	0.2
06/28/23	J Bucholtz	L120	A107	Confer with G. Ruehlmann, M. Florence, team regarding DOJ and bankruptcy issues	0.2
06/28/23	G Ruehlmann	L120	A106	Confer with M. Florence and J. Bucholtz regarding DOJ and bankruptcy-related issues	0.5
06/30/23	J Bucholtz	L120	A107	Confer with R. Aleali, M. Florence, G. Ruehlmann, team regarding DOJ and bankruptcy issues	0.8
06/30/23	G Ruehlmann	L120	A106	Confer with R. Aleali, M. Florence and J. Bucholtz regarding DOJ and bankruptcy-related issues and prepare for same	0.8
06/30/23	G Ruehlmann	L120	A105	Confer with J. Bucholtz regarding DOJ and bankruptcy-related issues	0.1
					<hr/> 55.9

TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Jeffrey Bucholtz	Partner	36.8	1295.00	47,656.00
Paul Mezzina	Partner	15.4	1075.00	16,555.00
Greg Ruehlmann	Partner	3.7	1145.00	4,236.50
Total		<hr/> 55.9		<hr/> \$68,447.50

08714 Purdue Pharma LP
158001 DOJ Opioid Marketing Investigations
07/24/23

Invoice No. 10634846
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Expenses Incurred

06/06/23	Business Meals - Vendor: VIPPS Catering; Invoice #: 57122462; Date: 6/6/2023; J. Bucholtz meeting (out of office/four people)	179.26
06/07/23	Cabfare - Vendor: Bucholtz, Jeffrey S.; Invoice #: 5962457906141331; Date: 6/14/2023; Meeting with client and DOJ	62.40
06/07/23	Cabfare - Vendor: Bucholtz, Jeffrey S.; Invoice #: 5962457906141331; Date: 6/14/2023; Meeting with client and DOJ	9.71
06/07/23	Cabfare - Vendor: Bucholtz, Jeffrey S.; Invoice #: 5964314106141331; Date: 6/14/2023; Meeting with client and DOJ	22.98
	Total Expenses	<hr/> 274.35

08714 Purdue Pharma LP
158001 DOJ Opioid Marketing Investigations
07/24/23

Invoice No. 10634846

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Task Summary - Fees

Task		Hours	Value
L120	Analysis/Strategy	52.8	56,650.05
L510	Appellate Motions and Submissions	3.1	2,899.28
	Total Fees	<u>55.9</u>	<u>59,549.33</u>

Task Summary - Disbursements

Task		Value
EXP	EXPENSES	274.35
	Total Expenses	<u>274.35</u>

KING & SPALDING

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Remit To:
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By Wire: Truist Bank (formerly SunTrust Bank)
ABA: 061 000 104
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USD Account: 88003 12475
Account Name: King & Spalding

Purdue Pharma LP
Sent Electronically

Invoice No.	10634847
Invoice Date	07/24/23
Client No.	08714
Matter No.	240001

RE: Retention And Fee Application
Client Matter Reference: 20190002705

For questions, contact:
Jeffrey Bucholtz +1 202 626 2907

For Professional Services Rendered through 06/30/23:

Fees	\$	11,602.50
Less Courtesy Fee Discount (13.0%)		-1,508.33
Total this Invoice	\$	10,094.17

Payment is Due Upon Receipt

08714 Purdue Pharma LP
240001 Retention And Fee Application
07/24/23

Invoice No. 10634847
Page 2

PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
06/05/23	S Davidson	L120	A103	Assemble and review materials for 11th Interim Fee application (0.9); begin to prepare 11th Interim Fee Application (2.6); e-mails with R. Jones and K. Burns regarding information for fee application (0.4)	3.9
06/12/23	S Davidson	L120	A103	Review information from K. Burns for interim fee application (0.2); incorporate information into interim fee application (0.4)	0.6
06/13/23	S Davidson	L120	A103	Review e-mail from A. Songer regarding information for interim fee application (0.3); incorporate information into interim fee application (0.5)	0.8
06/14/23	S Davidson	L120	A104	Final review of interim fee application (0.3); coordinate filing and service of interim fee application (0.3); e-mail to J. Bucholtz and R. Jones regarding same (0.2)	0.8
06/26/23	S Davidson	L120	A103	Prepare May Monthly Fee Statement	1.2
06/27/23	S Davidson	L110	A103	Finalize May Monthly Fee Statement (0.2); coordinate filing and service of April Monthly Fee Statement (0.4); e-mails with team regarding filing of monthly fee statement and LEDES data (0.2); e-mail LEDES data to Fee Examiner (0.1)	0.9
06/28/23	S Davidson	L120	A104	Review Fee Examiner's report and e-mails regarding same	0.3
					<hr/> 8.5

TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Scott Davidson	Counsel	8.5	1365.00	11,602.50
Total		<hr/> 8.5		<hr/> \$11,602.50

08714 Purdue Pharma LP
240001 Retention And Fee Application
07/24/23

Invoice No. 10634847
Page 3

Task Summary - Fees

Task		Hours	Value
L110	Fact Investigation/Development	0.9	1,068.79
L120	Analysis/Strategy	7.6	9,025.38
	Total Fees	<u>8.5</u>	<u>10,094.17</u>

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USD Account: 88003 12475
Account Name: King & Spalding

Purdue Pharma, LP (Document Matters)
Sent Electronically

Invoice No.	10635049
Invoice Date	07/25/23
Client No.	44444
Matter No.	190001

RE: Fleishman Hillard
Client Matter Reference: 20190002369

For questions, contact:
Rose Jones +1 404 215 5828

For Professional Services Rendered through 06/30/23:

Expenses	1,918.72
Total this Invoice	\$ 1,918.72

Payment is Due Upon Receipt

44444 Purdue Pharma, LP (Document Matters)
190001 Fleishman Hillard
07/25/23

Invoice No. 10635049
Page 2

Expenses Incurred

09/30/22	Litigation Support Vendors - VENDOR: Adam M. Hunter INVOICE#: 4322	1,918.72
	DATE: 9/30/2022	
	Final Hosting Invoice	
	Total Expenses	<hr/> 1,918.72

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FEDERAL I.D. 58-0520153

Remit To:
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Atlanta, GA 30368-6133

By Wire: Truist Bank (formerly SunTrust Bank)
ABA: 061 000 104
SWIFT: SNTRUS3A
USD Account: 88003 12475
Account Name: King & Spalding

Purdue Pharma, LP (Document Matters)
Sent Electronically

Invoice No.	10635050
Invoice Date	07/25/23
Client No.	44444
Matter No.	795002

RE: Bankruptcy Insurance Matter
Client Matter Reference: 20210003073

For questions, contact:
Rose Jones +1 404 215 5828

For Professional Services Rendered through 06/30/23:

Fees	\$	3,081.00
Less Tiered Discount		-92.43
Total this Invoice	\$	2,988.57

Payment is Due Upon Receipt

44444 Purdue Pharma, LP (Document Matters)
795002 Bankruptcy Insurance Matter
07/25/23Invoice No. 10635050
Page 2**PROFESSIONAL SERVICES**

Date	Timekeeper	Task	Activity	Description	Hours
06/01/23	R Jones	L140	A110	Advise and counsel the client on production workflows in response to ongoing case team and discovery requests	1.4
06/02/23	R Jones	L140	A110	Advise and counsel the client on production workflows in response to ongoing case team and discovery requests	0.7
06/05/23	K Burns	L110	A110	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.6
06/06/23	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.6
06/07/23	K Burns	L110	A110	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.3
06/26/23	R Jones	L140	A110	Advise and counsel the client on production workflows in response to ongoing case team and discovery requests	0.6
06/28/23	K Burns	L110	A110	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.1
06/28/23	R Jones	L140	A110	Advise and counsel the client on production workflows in response to ongoing case team and discovery requests	0.8
06/30/23	R Jones	L140	A110	Advise and counsel the client on production workflows in response to ongoing case team and discovery requests	0.4
					<hr/> 6.5

44444 Purdue Pharma, LP (Document Matters)

Invoice No. 10635050

795002 Bankruptcy Insurance Matter

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07/25/23

TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Rose Jones	Partner	3.9	540.00	2,106.00
Kassi Burns	Discovery Counsel	2.6	375.00	975.00
Total		<u>6.5</u>		<u>3,081.00</u>

44444 Purdue Pharma, LP (Document Matters)
795002 Bankruptcy Insurance Matter
07/25/23

Invoice No. 10635050

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Task Summary - Fees

Task		Hours	Value
L110	Fact Investigation/Development	2.0	750.00
L140	Document/File Management	3.9	2,106.00
L320	Document Production (Defense)	0.6	225.00
	Total Fees	<hr/> 6.5	<hr/> 3,081.00

KING & SPALDING

FEDERAL I.D. 58-0520153

Remit To:
King & Spalding LLP
P.O. Box 116133
Atlanta, GA 30368-6133

By Wire: Truist Bank (formerly SunTrust Bank)
ABA: 061 000 104
SWIFT: SNTRUS3A
USD Account: 88003 12475
Account Name: King & Spalding

Purdue Pharma, LP (Document Matters)
Sent Electronically

Invoice No. 10635055
Invoice Date 07/25/23
Client No. 44444
Matter No. 795001

RE: 3rd Party Subpoena Response-Document/Discovery Services
Client Matter Reference: 20210003182

For questions, contact:
Rose Jones +1 404 215 5828

For Professional Services Rendered through 06/30/23:

Fees	\$	1,125.00
Less Tiered Discount		-33.75
Total this Invoice	\$	1,091.25

Payment is Due Upon Receipt

44444 Purdue Pharma, LP (Document Matters)
795001 3rd Party Subpoena Response-Document/Discovery
Services
07/25/23

Invoice No. 10635055
Page 2

PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
06/01/23	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.4
06/05/23	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.8
06/12/23	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.6
06/26/23	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.2
					<hr/> 3.0

TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Kassi Burns	Discovery Counsel	3.0	375.00	1,125.00
Total		<hr/> 3.0		<hr/> 1,125.00

44444 Purdue Pharma, LP (Document Matters)
795001 3rd Party Subpoena Response-Document/Discovery
Services

Invoice No. 10635055

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Task Summary - Fees

Task		Hours	Value
L320	Document Production (Defense)	3.0	1,125.00
	Total Fees	<u>3.0</u>	<u>1,125.00</u>